

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE	OF	4
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007		3. SPIIN 000301	4. EFFECTIVE DATE JUL 10 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6326/RAP	6. BDC/DMS RATING DO-C9		
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233  BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT- PATTERSON AFB OH 45433				
9. CONTRACTOR CODE 6Z006 FACILITY CODE  NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663  IF "9" FOR MULTIPLE FACILITIES SEE SECT "K"				10. SECURITY CLASSIFICATION U  11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS  12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC			
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d) "Orders"</u>							
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input type="checkbox"/> INCREASE (+) <input checked="" type="checkbox"/> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE <u>B</u> <u>\$40,000.00-</u>							
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254							
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: DEOBLIGATE EXCESS FUNDS CHANGE IN CONTRACT OBLIGATION: \$40,000.00- (DECREASE) CHANGE IN PRICE: \$40,000.00- (DECREASE)  TOTAL CONTRACT OBLIGATION: \$302,536.00							
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE							
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:				22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>Margaret Yarrington</i>			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED		23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		24. DATE SIGNED 09 JUL 1998	

1. In accordance with Special Contract Requirement H-013 entitled "Orders" of the basic contract, the contractor's letter RJO-98-1036-DCA dated 10 February 1998, and mutual agreement of the parties, Task Order 0003 is hereby amended to deobligate funds from CLINs 0001 and 0004 in the amount of \$40,000.00. The contract ceiling price and obligated amounts are decreased by \$40,000.00, from \$342,536.00 to \$302,536.00.

2. Pursuant to paragraph 1 above, Order 0003 is further as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
<u>Amount</u>		<u>Purch Unit</u>	<u>Total Item</u>
0001	CLIN Change      sec class: U	1	\$ 233,331.00
		LO	\$ 10,000.00-

noun: ACQUISITION LOGISTICS SUPPORT  
acrn: 9          nsn: N  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: GLFDF977200046  
                 GLFDF977200046-01  
                 GLFDF977200047  
                 GLFDF977200047-01  
type contract: Y

descriptive data:  
Funding in the amount of \$10,000.00 is hereby deobligated from CLIN 0001 thereby decreasing the amount allotted, available and obligated for this item from \$243,331.00 to \$233,331.00. This item is fully funded.

000102    Info SubCLIN Change    sec class: U  
amount:    AB \$43,256.00  
acrn: AB  
site codes pqa: D          acp: D          fob: D  
pr/mipr data: GLFDF977200047  
                 GLFDF977200047-01

descriptive data:  
Funding in the amount of \$10,000.00 is hereby deobligated from subCLIN 000102 decreasing the amount allotted, available and obligated for this item from \$53,256.00 to \$43,256.00. SubCLIN 000102 is fully funded.

0004 CLIN Change sec class: U 1 \$ 69,205.00  
LO \$30,000.00-

noun: TRAVEL AND COMPUTER SERVICES  
acrn: 9 nsn: N  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLFDF977200046  
GLFDF977200046-01  
GLFDF977200047  
GLFDF977200047-01  
type contract: S

descriptive data:  
A. Funding in the amount of \$30,000.00 is hereby deobligated from CLIN 0004 thereby decreasing the amount allotted, available and obligated for this item from \$99,205.00 to \$69,205.00. This item is fully funded.

000402 Info SubCLIN Change sec class: U  
amount:AB \$14,625.00  
acrn: AB  
site codes pqa: D acp: D fob: D  
pr/mipr data: GLFDF977200047  
GLFDF977200047-01

descriptive data:  
A.Funding in the amount of \$30,000.00 is hereby deobligated from subCLIN 000402 decreasing the amount allotted, available and obligated for this item from \$44,625.00 to \$14,625.00. SubCLIN 000402 is fully funded.

3. SECTION G

ACRN	Acct. Class Data	Supplemental Accountng Classification	Appropriation/Lmt Subhead/CPN Recip DODAAD	Obligation Amount
AB	Account Change	9711X8242 SR02	F03000	\$40,000.00-
		4FX 4720 CSRC SR 040100 00000 001000 503000		

pr/mipr data: GLFDF977200047  
GLFDF977200047-01

descriptive data:  
The fund cite appears as follows on the PR:  
9711X8242 SR02 4FX 4720 CSRC SR 040100 00000 001000 503000 F03000

## 4. SECTION H

- A. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation-Time and Materials" the ceiling price of this order for SubCLIN's 000101, 000102, 000201, and 000202 is \$233,331.00. This CLIN is fully funded.

## 5. SECTION I

- A. In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 000401 and 000402 is \$69,205.00. This CLIN is fully funded.